

**DISCLOSURE REPORT
CANDIDATE COMMITTEE**

COPY

PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLOSURE REPORT CAN BE FOUND IN THE "GUIDEBOOK FOR CANDIDATE COMMITTEES.")

SECTION I-CANDIDATE AND CANDIDATE COMMITTEE: (a) Candidate Name: <u>Calvin Kawamoto</u>		SECTION II-TYPE OF REPORT: (See the Schedule of Reporting Dates to complete this section)	
(b) Committee Name: <u>COMMITTEE TO ELECT CAL KAWAMOTO</u>		<input type="checkbox"/> 1st Preliminary Primary	<input type="checkbox"/> Amended
(c) Mailing Address: <u>94-444 Kipou Street</u> <u>Waipahu</u> HI <u>96797</u>		<input type="checkbox"/> 2nd Preliminary Primary	<input type="checkbox"/> First
(d) Phone (Bus) <u>(808) 537-2952</u> (Res) _____ Treasurer's		<input checked="" type="checkbox"/> Final Primary	<input type="checkbox"/> Third
		<input type="checkbox"/> Preliminary General	<input type="checkbox"/> Second
		<input type="checkbox"/> Final Election Period	<input type="checkbox"/> Fourth
		<input type="checkbox"/> Supplemental	
		REPORTING PERIOD <u>09/04/2004</u> through <u>09/18/2004</u>	

	COLUMN A	COLUMN B
	TOTAL THIS PERIOD	ELECTION PERIOD TOTAL TO DATE
1. Cash on Hand at the Beginning of the Election Period..... ²		270950.71
2. Cash on Hand at the Beginning of this Reporting Period.....	219362.60	
3. Total Receipts (From Line 15).....	9017.69	219750.81
4. Subtotal (Add lines 2 and 3 for Column A and Lines 1 and 3 for Column B).....	228380.29	490701.52
5. Total Disbursements (not including Unpaid Expenditures) (From Line 19).....	11119.61	273440.84
6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4).....	217260.68	217260.68
7. Total Loans at the Closing of this Reporting Period.....	0.00	
8. Total Unpaid Expenditures at the Closing of this Reporting Period.....	0.00	
9. Debts Owed at the Closing of this Reporting Period (Add lines 7 and 8).....	0.00	
10. Surplus/Deficit (Subtract Line 9 from Line 6).....	217260.68	

I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.

Date _____

Date _____

¹ Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less.
² Short form reporting requires completion of only Section I, Section II, and Section III of this Disclosure Report.
An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a four-year office.

SECTION IV - DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS
 (If Necessary, Complete Schedules A through E Before Completing This Section)

RECEIPTS	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
11. Contributions From:			11
(a) Individuals/Other Entities/Noncandidate Committees/Political Parties			11(a)
(i) Monetary and Non-Monetary Contributions of \$100 or Less	125.00	17858.00	11(a)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100	8892.69	164195.98	11(a)(ii)
(iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii))	9017.69	182053.98	11(a)(iii)
(b) Candidate or Candidate's Immediate Family			11(b)
(i) Monetary and Non-Monetary Contributions of \$100 or Less	0.00	0.00	11(b)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100	0.00	600.00	11(b)(ii)
(iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii))	0.00	600.00	11(b)(iii)
12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii))	9017.69	182653.98	12
13. Public Funds and Other Receipts	0.00	37096.83	13
14. Loans	0.00	0.00	14
15. Total Receipts (Add Lines 12 through 14)	9017.69	219750.81	15
DISBURSEMENTS			
16. Expenditures	11119.61	273440.84	16
17. Loans Repaid or Forgiven	0.00	0.00	17
18. Unpaid Expenditures Paid or Forgiven	0.00	0.00	18
19. Subtotal Disbursements (Add Lines 16 through 18)	11119.61	273440.84	19
20. Unpaid Expenditures	0.00		20
21. Total Disbursements (Add Lines 19 and 20)	11119.61		21

CHECK ONLY ONE BOX
 USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW
☒ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES
☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

COMMITTEE TO ELECT CAL KAWAMOTO

3 / 9

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
09/04/2004	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Alexander & Baldwin, Inc. 822 Bishop Street Honolulu HI 96813		215.00	680.28
09/04/2004	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Verizon Hawaii P.O. Box 2200 Honolulu HI 96841		127.69	127.69
09/04/2004	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Sheldon & Gwendolyn Zane 1001 Bishop Street, Suite 1550 Honolulu HI 96813		200.00	200.00
09/07/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaii Insurers Council PAC 1001 Bishop St. Honolulu HI 96813		1000.00	1250.00
09/07/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION G.A. Red Morris 222 South Vineyard St. Ste. 401 Honolulu HI 96813		1000.00	3000.00
09/07/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION G.A. Red Morris 222 South Vineyard St. Ste. 401 Honolulu HI 96813		1000.00	4000.00
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)			3542.69	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))				

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

CHECK ONLY ONE BOX
 USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW
☒ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE
 COMMITTEES/POLITICAL PARTIES
☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

COMMITTEE TO ELECT CAL KAWAMOTO

4 / 9

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR IF A DEPENDENT MINOR, ENTER NAME OF PARENT	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER OCCUPATION	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
09/07/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Ocean Tourism Coalition PAC P.O. Box 546 Lahaina HI 96767-0546		500.00	500.00
09/07/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION T&T Tinting Specialists 4380-C Lawehana Street Honolulu HI 96818		250.00	250.00
09/07/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION T. Iida Contracting, Ltd. P. O. Box 1 Kaneohe HI 96744		2000.00	2000.00
09/13/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaii Dental PAC 1520 Liliha Street Suite 606 Honolulu HI 96817		500.00	500.00
09/13/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Kenneth & Grace Kimura 94-546 Lima Hana Place Waipahu HI 96797		100.00	150.00
09/13/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Jan Wakayama 1040 Makepono Street Honolulu HI 96819		1000.00	1300.00
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)			4350.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))				

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

Form CC-5(A) (Rev. 5/99)

CHECK ONLY ONE BOX
 USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW
☒ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE
 COMMITTEES/POLITICAL PARTIES
☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

5 / 9

COMMITTEE TO ELECT CAL KAWAMOTO

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
09/13/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		1000.00	2300.00
	Jan Wakayama 1040 Makepono Street Honolulu HI 96819			

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))

1000.00	
8892.69	

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

6 / 9

COMMITTEE TO ELECT CAL KAWAMOTO

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
09/04/2004	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Alexander & Baldwin, Inc. 822 Bishop Street Honolulu HI 96813	Various prizes for annual picnic	215.00
09/04/2004	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Verizon Hawaii P.O. Box 2200 Honolulu HI 96841	Prizes for annual picnic	127.69
09/04/2004	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Sheldon & Gwendolyn Zane 1001 Bishop Street, Suite 1550 Honolulu HI 96813	4 restaurant, 2 Borders, 2 Starbucks gift certificates	200.00
09/05/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Calvin Kawamoto 94-444 Kipou Street Waipahu HI 96797	5016 Other Direct Campaign Expenses : Reimbursement supplies 21.85; food & beverage 352.32	374.17
09/05/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION United Mileage Plus VISA 94-444 Kipou Street Waipahu HI 96797	5016 Other Direct Campaign Expenses : Campaign kick off dinner	718.00
09/05/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION United Mileage Plus VISA 94-444 Kipou Street Waipahu HI 96797	5022A Vehicle - Gas : Gas	77.06
09/07/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Mervyn & Norma Ah Tou 94-473 Awamoi Street Waipahu HI 96797	5006 Food & Beverages : Campaign stew rice	400.00

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page) 2111.92

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

COMMITTEE TO ELECT CAL KAWAMOTO

7 / 9

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
09/09/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION City Bank P.O. Box 3709 Honolulu HI 96811-3709	5014 Office Expenses : Bounced check fee	2.00
09/10/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION DMM Enterprises 359 Pakauwili Dr. Wahiawa HI 96786	5018B Postage/Mailing - Insert Mailing : Services voter list, primary 2004 mailing	940.29
09/10/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hirasaki Nakagawa Design 76 North King Street, Suite 200 Honolulu HI 96817	5019D Printing - Flyers : Printing	3098.94
09/10/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Leeward Drive In 94-209 Pupukahi Street Waipahu HI 96797	5006 Food & Beverages : 4 days food for sign wavers	208.00
09/10/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION U. S. Postmaster Corner of Merchant and Richards Streets Honolulu HI 96813	5018 Postage/Mailing : Campaign mailings	2051.03
09/11/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION K's Bento-Ya 94-164 Awalau Street Waipahu HI 96797	5006 Food & Beverages : 110 lunches for campaign canvassers	330.00
09/12/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Norm Bruster Waipahu HI 96797	5016 Other Direct Campaign Expenses : TV repairman	100.00

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page) 6730.26

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

8 / 9

COMMITTEE TO ELECT CAL KAWAMOTO

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
09/12/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Ohana Party Rental Aiea HI 96701	5016 Other Direct Campaign Expenses : Campaign rally	135.41
09/13/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION ColorTyme Rentals 1279 S. Beretania Street Honolulu HI 96814	5016 Other Direct Campaign Expenses : Rental 2 TV 55' and 36'	198.61
09/13/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Pearl City Elementary School 1090 Waimano Home Road Pearl City HI 96782	5016 Other Direct Campaign Expenses : Campaign expense-entertainment	300.00
09/13/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Wellsie Scott Honolulu HI	5016 Other Direct Campaign Expenses : Campaign rally-entertainment	200.00
09/15/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Mervyn & Norma Ah Tou 94-473 Awamoi Street Waipahu HI 96797	5006 Food & Beverages : Stew rice campaign rally	300.00
09/15/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Honolulu Sign 1353 Moonui Street Honolulu HI 96817	5000 Advertising : Campaign sign	78.12
09/16/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION OceanAir Screen Printing 94-356E Waipahu Depot Rd. Waipahu HI 96797	5019H Printing - T-Shirts : Printing T-shirts	549.99

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page) 1762.13

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

COMMITTEE TO ELECT CAL KAWAMOTO

9 / 9

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
09/16/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Wellsie Scott Honolulu HI	5016 Other Direct Campaign Expenses : Stew rice campaign entertainment	100.00
09/16/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Waipahu Intermediate Band Booster 94-455 Farrington Hwy Waipahu HI 96797	5016 Other Direct Campaign Expenses : Stew rice campaign entertainment	300.00
09/18/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Steve Bello Waipahu HI 96797	5006 Food & Beverages : Food for campaign	115.30

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)	515.30
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)	11119.61

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**ACQUISITION OF DURABLE ASSETS
CANDIDATE COMMITTEE**

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

Committee to Elect Cal Kawamoto

ACQUISITION OF ASSETS

The purchase or lease of an asset must also be reported as an "Expenditure" on Schedule B.

DATE OF ACQUISITION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR DONOR	DESCRIPTION OF ASSET	ACQUISITION COST OR FAIR MARKET VALUE OF ASSET
1/8/03	Schumann Carriage 1234 S. Bereaania Street Honolulu, HI 96814	Subaru Baja Utility Vehicle	20,000.00
1/3/04	Pacific Northwest Ltd 1157 Fort Street Honolulu, HI 96813	Segway (Individual Mover)	1,500.00
1/13/04	Segway United Mileage Plus 94-444 Kipou Street Waipahu, HI 96797	Segway (Individual Mover)	3,145.11

All Durable Assets must be reported until all assets have been sold or disposed of accordingly.